

27 S. Broadway St. Suite 2  
Lake Orion, Michigan 48362

sbaker@bakerpllc.com

April 28, 2026

Via Email

Mike Greene  
City Administrator

City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076

Re: Legal Department Billing for March 1 through March 31, 2026

Dear Mr. Greene:

The following is our law firm's billing to the City of Lathrup Village for the month of March 2026:

General Retainer	\$ 2,500.00
Prosecution/Code Enforcement	2,047.50
Special Legal Services	1,040.00
Downtown Development Authority	325.00
Project Reimbursement	
	<hr/>
	\$ 5,912.50

If you should have any questions, please feel free to contact me.

Very truly yours,

Baker Legal Group, PLLC



Scott R. Baker

Enclosures



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362  
[SBaker@bakerpllc.com](mailto:SBaker@bakerpllc.com)  
 (248) 230-4103

April 28, 2026

City of Lathrup Village  
 27400 Southfield Road  
 Lathrup Village, MI 48076

**Invoice Number: 1884**  
 Invoice Period: 03-01-2026 - 03-31-2026

**RE: DDA**

**Time Details**

Date	Professional	Description	Hours	Amount
03-06-2026	SRB	Receipt, review and respond to correspondence from DDA director re sign grant program inquiry	0.25	32.50
03-09-2026	SRB	Receipt, review and respond to correspondence from DDA director re sign grant program inquiry; review received sign grant application materials	0.50	65.00
03-13-2026	SRB	Research, review records and draft written legal opinion re sign grant repayment obligations for recipients	1.00	130.00
03-13-2026	SRB	Receipt and review correspondence from City Administrator re DDA Sign Grant	0.25	32.50
03-16-2026	SRB	Receipt and review correspondence from City Administrator re DDA Sign Grant	0.25	32.50
03-16-2026	SRB	Receipt and review correspondence from City Clerk re FOIA request	0.25	32.50
			<b>Total</b>	<b>325.00</b>

**Time Summary**

Professional	Hours	Amount
Scott Baker	2.50	325.00
<b>Total</b>		<b>325.00</b>

**Total for this Invoice** 325.00



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April 28, 2026

City of Lathrup Village  
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**Invoice Number: 1885**  
Invoice Period: 03-01-2026 - 03-31-2026

**RE: General Retainer**

**Time Details**

Date	Professional	Description	Hours	Amount
03-06-2026	SRB	Receipt and review correspondence from City Administrator re Southfield Library contract	0.25	No Charge
03-06-2026	SRB	Receipt and review correspondence from City Administrator re Southfield Library contract	0.25	No Charge
03-09-2026	SRB	Receipt and review correspondence from City Administrator re Southfield Library contract	0.25	No Charge
03-13-2026	SRB	Receipt and review correspondence from City Administrator re 3/16 City Council Meeting	0.25	No Charge
03-13-2026	SRB	Receipt and review correspondence from City Administrator re Southfield Library contract	0.25	No Charge
03-16-2026	SRB	Receipt and review correspondence from City Administrator re 3/16 City Council Meeting	0.25	No Charge
03-16-2026	SRB	Prepare for and attend City Council study session	1.25	No Charge
03-16-2026	SRB	Prepare for and attend City Council Meeting	1.25	No Charge
03-17-2026	SRB	Receipt and review correspondence from City Clerk; telephone conference with same re business license ordinance.	0.25	No Charge
03-18-2026	SRB	Receipt and review correspondence from City Administrator re Planning Commission training for new members	0.25	No Charge
03-18-2026	SRB	Receipt and review correspondence from A Colston and Mayor Kantor re Planning Commission training for new members	0.25	No Charge

We appreciate your business

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-18-2026	SRB	Receipt and review correspondence from City Administrator re Southfield Library contract	0.25	No Charge
03-19-2026	SRB	Receipt and review correspondence from City Administrator re PA 33 public hearing	0.25	No Charge
03-23-2026	SRB	Receipt and review correspondence from Mayor Kantor re outstanding code violations	0.25	No Charge
03-26-2026	SRB	Receipt, review and respond to correspondence from City Clerk re OISD millage proposal	0.25	No Charge
03-31-2026	SRB	Services Rendered		2,500.00
			<b>Total</b>	2,500.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	5.75	2,500.00
<b>Total</b>		2,500.00
<b>Total for this Invoice</b>		2,500.00



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April 28, 2026

City of Lathrup Village  
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**Invoice Number: 1886**  
Invoice Period: 03-01-2026 - 03-31-2026

**RE: Prosecution/Code Enforcement**

**Time Details**

Date	Professional	Description	Hours	Amount
03-02-2026	SRB	Receipt, review and respond to correspondence from defense attorney, draft and submit to 46th District Court stipulated order of adjournment re 24LV01851A	1.00	130.00
03-02-2026	SRB	Receipt and review correspondence from 46th District Court, Draft Nolle Prosequi re 22LV00607B; forward same to District Court Clerks.	0.75	97.50
03-03-2026	SRB	Draft correspondence to Police Clerk re record request for 3/11 prosecution docket	0.25	32.50
03-03-2026	SRB	Draft correspondence to defense attorney re 25LV0212A/B/C	0.25	32.50
03-04-2026	SRB	Receipt and review correspondence police Police Clerk re record request for 3/11 prosecution docket; review attached records	1.00	130.00
03-04-2026	SRB	Review video evidence re 25LV0212A/B/C	0.75	97.50
03-06-2026	SRB	Receipt, review and respond to correspondence from defense attorney; review application to set aside conviction re 19LV00453A	0.50	65.00
03-09-2026	SRB	Receipt, review and respond to correspondence from 46th District Court re 3/11 final docket	0.25	32.50
03-09-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00108A	0.75	97.50
03-09-2026	SRB	Draft correspondence to Police Clerk re add- on record request for 3/11 prosecution docket and record request for 3/18 prosecution docket	0.25	32.50

We appreciate your business

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-10-2026	SRB	Receipt and review correspondence police Police Clerk re record request for 3/11prosecution docket; review attached records	1.25	162.50
03-11-2026	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00
03-16-2026	SRB	Receipt, review and respond to correspondence from 46th District Court re 3/18 final docket	0.25	32.50
03-18-2026	SRB	Receipt, review and respond to correspondence from 46th District Court re 4/8 draft docket	0.25	32.50
03-18-2026	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00
03-23-2026	SRB	Receipt, review and respond to correspondence from defense attorney re 26LV00042	0.25	32.50
03-27-2026	SRB	Receipt, review and respond to correspondence from defense attorney re 26LV00246A	0.25	32.50
03-30-2026	SRB	Receipt and review of correspondence from 46th District Court re July prosecution dockets	0.25	32.50
03-30-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00082A/B	0.75	97.50
03-30-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV01259A	0.75	97.50
			<b>Total</b>	2,047.50

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	15.75	2,047.50
<b>Total</b>		2,047.50

**Total for this Invoice** 2,047.50



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April 28, 2026

City of Lathrup Village  
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**Invoice Number: 1887**  
 Invoice Period: 03-01-2026 - 03-31-2026

**RE: Special Legal Services**

**Time Details**

Date	Professional	Description	Hours	Amount
03-09-2026	SRB	Draft proposed 2026 library services agreement; Draft correspondence to Southfield City Attorney re proposed amendment to library services contract	1.50	195.00
03-13-2026	SRB	Receipt, review and respond to correspondence from Southfield City Attorney re proposed amendment to library services contract; review comments and revisions to draft amendment. Draft correspondence to City Administrator re same	1.50	195.00
03-17-2026	SRB	Prepare for and attend Planning Commission Meeting	3.75	487.50
03-17-2026	SRB	Prepare for and attend Planning Commission study session	1.25	162.50
			<b>Total</b>	<b>1,040.00</b>

**Time Summary**

Professional	Hours	Amount
Scott Baker	8.00	1,040.00
<b>Total</b>		<b>1,040.00</b>

**Total for this Invoice 1,040.00**